

EXHIBIT A-4

INVOICE

PAID

Interserver, Inc
 110 Meadowlands Pkwy
 Suite 100
 Secaucus, NJ 07094
 Phone: 877-566-8398

Sue Guo
 Ambicom Holdings, Inc.
 500 Alder Drive
 Milpitas, CA 95035
 US
 408-321-0822
 408321-0826

Invoice Number	Created On	Due Date	Amount	Total Due
125891	05/24/2015	05/29/2015	\$3,401.00	\$0.00
Batch Date	AuthRet	AuthCode	AVS	TransID
06/10/2015	1	221128	N	7250823138

Package	QTY	Start Date	Renew Date	Next Renewal	Pay Period	Price	Setup	Discount	Total
Colo Rack: rack.ambicom.com	1	10/24/2014	05/24/2015	06/24/2015	Monthly	\$3,401.00	\$0.00	\$0.00	\$3,401.00
Sub Total:									\$3,401.00
(Credit):									\$0.00
Total Due:									\$3,401.00

[Register History for Invoice #125891](#)

Date	Description	Invoice	Due/Debit	Paid/Credit	Balance
05/24/2015	Generated Invoice	<u>125891</u>	\$3,401.00	\$0.00	\$-3,401.00
06/10/2015	Manual Payment (221128)	<u>125891</u>	\$0.00	<u>\$3,401.00</u>	\$0.00

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Invoice Number	Created On	Due Date	Amount	Total Due
127050	07/01/2015	07/06/2015	\$115.00	\$0.00
Batch Date	AuthRet	AuthCode	AVS	TransID
07/14/2015	1	217781	N	7347090860

Package	QTY	Start Date	Renew Date	Next Renewal	Pay Period	Price	Setup	Discount	Total
Colo: server.veloxum.com	1	04/01/2010	07/01/2015	08/01/2015	Monthly	\$115.00	\$0.00	\$0.00	\$115.00
Sub Total:									\$115.00
(Credit):									\$0.00
Total Due:									\$115.00

» [Register History for Invoice #127050](#)

Date	Description	Invoice	Due/Debit	Paid/Credit	Balance
07/01/2015	Generated Invoice	127050	\$115.00	\$0.00	\$-115.00
07/14/2015	Manual Payment (217781)	127050	\$0.00	\$115.00	\$0.00

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Invoice Number	Created On	Due Date	Amount	Total Due
126802	06/24/2015	06/29/2015	\$3,401.00	\$0.00
Batch Date	AuthRet	AuthCode	AVS	TransID
07/14/2015	1	202984	N	7347073489

Package	QTY	Start Date	Renew Date	Next Renewal	Pay Period	Price	Setup	Discount	Total
Colo Rack: rack.ambicom.com	1	10/24/2014	06/24/2015	07/24/2015	Monthly	\$3,401.00	\$0.00	\$0.00	\$3,401.00
Sub Total:									\$3,401.00
(Credit):									\$0.00
Total Due:									\$3,401.00

» [Register History for Invoice #126802](#)

Date	Description	Invoice	Due/Debit	Paid/Credit	Balance
06/24/2015	Generated Invoice	126802	\$3,401.00	\$0.00	\$-3,401.00
07/14/2015	PayPal Subscription Payment: 4RP24590M23736715	126802	\$0.00	\$115.00	\$-3,286.00
07/14/2015	Manual Payment (202984)	126802	\$0.00	\$3,286.00	\$0.00

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Invoice Number	Created On	Due Date	Amount	Total Due
127690	07/24/2015	07/29/2015	\$3,401.00	\$0.00
Batch Date	AuthRet	AuthCode	AVS	TransID
09/15/2015	1	225067	N	7529894115

Package	QTY	Start Date	Renew Date	Next Renewal	Pay Period	Price	Setup	Discount	Total
Colo Rack: rack.ambicom.com	1	10/24/2014	07/24/2015	08/24/2015	Monthly	\$3,401.00	\$0.00	\$0.00	\$3,401.00
Sub Total:									\$3,401.00
(Credit):									\$0.00
Total Due:									\$3,401.00

» [Register History for Invoice #127690](#)

Date	Description	Invoice	Due/Debit	Paid/Credit	Balance
07/24/2015	Generated Invoice	127690	\$3,401.00	\$0.00	\$-3,401.00
08/14/2015	PayPal Subscription Payment: 8E067266194006722	127690	\$0.00	\$115.00	\$-3,286.00
09/15/2015	Manual Payment (225067)	127690	\$0.00	\$3,286.00	\$0.00

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Invoice Number	Created On	Due Date	Amount	Total Due
127946	08/01/2015	08/06/2015	\$115.00	\$0.00
Batch Date	AuthRet	AuthCode	AVS	TransID
09/15/2015	1	256132	N	7529919430

Package	QTY	Start Date	Renew Date	Next Renewal	Pay Period	Price	Setup	Discount	Total
Colo: server.veloxum.com	1	04/01/2010	08/01/2015	09/01/2015	Monthly	\$115.00	\$0.00	\$0.00	\$115.00
Sub Total:									\$115.00
(Credit):									\$0.00
Total Due:									\$115.00

» **Register History for Invoice #127946**

Date	Description	Invoice	Due/Debit	Paid/Credit	Balance
08/01/2015	Generated Invoice	127946	\$115.00	\$0.00	\$-115.00
09/15/2015	Manual Payment (256132)	127946	\$0.00	\$115.00	\$0.00

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Invoice Number	Created On	Due Date	Amount	Total Due
128581	08/24/2015	08/29/2015	\$3,401.00	\$0.00
Batch Date	AuthRet	AuthCode	AVS	TransID
09/15/2015	1	258919	N	7529914949

Package	QTY	Start Date	Renew Date	Next Renewal	Pay Period	Price	Setup	Discount	Total
Colo Rack: rack.ambicom.com	1	10/24/2014	08/24/2015	09/24/2015	Monthly	\$3,401.00	\$0.00	\$0.00	\$3,401.00
Sub Total:									\$3,401.00
(Credit):									\$0.00
Total Due:									\$3,401.00

» [Register History for Invoice #128581](#)

Date	Description	Invoice	Due/Debit	Paid/Credit	Balance
08/24/2015	Generated Invoice	<u>128581</u>	\$3,401.00	\$0.00	\$-3,401.00
09/15/2015	Manual Payment (258919)	<u>128581</u>	\$0.00	<u>\$3,401.00</u>	\$0.00

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Invoice Number	Created On	Due Date	Amount	Total Due
128830	09/01/2015	09/06/2015	\$115.00	\$0.00
Batch Date	AuthRet	AuthCode	AVS	TransID
09/15/2015	1	262544	N	7529923670

Package	QTY	Start Date	Renew Date	Next Renewal	Pay Period	Price	Setup	Discount	Total
Colo: server.veloxum.com	1	04/01/2010	09/01/2015	10/01/2015	Monthly	\$115.00	\$0.00	\$0.00	\$115.00
Sub Total:									\$115.00
(Credit):									\$0.00
Total Due:									\$115.00

» [Register History for Invoice #128830](#)

Date	Description	Invoice	Due/Debit	Paid/Credit	Balance
09/01/2015	Generated Invoice	<u>128830</u>	\$115.00	\$0.00	\$-115.00
09/15/2015	Manual Payment (262544)	<u>128830</u>	\$0.00	<u>\$115.00</u>	\$0.00

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Invoice Number	Created On	Due Date	Amount	Total Due
129455	09/24/2015	09/29/2015	\$3,401.00	\$0.00
Batch Date	AuthRet	AuthCode	AVS	TransID
10/21/2015	1	252333	Y	7639680011

Package	QTY	Start Date	Renew Date	Next Renewal	Pay Period	Price	Setup	Discount	Total
Colo Rack: rack.ambicom.com	1	10/24/2014	09/24/2015	10/24/2015	Monthly	\$3,401.00	\$0.00	\$0.00	\$3,401.00
Sub Total:									\$3,401.00
(Credit):									\$0.00
Total Due:									\$3,401.00

Outstanding Balance: 2 Invoice(s) Now Due: \$3,516.00

Register History for Invoice #129455

Date	Description	Invoice	Due/Debit	Paid/Credit	Balance
09/24/2015	Generated Invoice	129455	\$3,401.00	\$0.00	\$-3,401.00
10/21/2015	Manual Payment (252333)	129455	\$0.00	\$3,401.00	\$0.00

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Invoice Number	Created On	Due Date	Amount	Total Due
129693	10/01/2015	10/06/2015	\$115.00	\$0.00
Batch Date	AuthRet	AuthCode	AVS	TransID
10/21/2015	1	237139	Y	7639688581

Package	QTY	Start Date	Renew Date	Next Renewal	Pay Period	Price	Setup	Discount	Total
Colo: server.veloxum.com	1	04/01/2010	10/01/2015	11/01/2015	Monthly	\$115.00	\$0.00	\$0.00	\$115.00
Sub Total:									\$115.00
(Credit):									\$0.00
Total Due:									\$115.00

Outstanding Balance: 2 Invoice(s) Now Due: \$3,516.00

Register History for Invoice #129693

Date	Description	Invoice	Due/Debit	Paid/Credit	Balance
10/01/2015	Generated Invoice	129693	\$115.00	\$0.00	\$-115.00
10/21/2015	Manual Payment (237139)	129693	\$0.00	\$115.00	\$0.00

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Invoice Number	Created On	Due Date	Amount	Total Due
130537	11/01/2015	11/06/2015	\$115.00	\$0.00
Batch Date	AuthRet	AuthCode	AVS	TransID
11/12/2015	1	220326	Y	7703122309

Package	QTY	Start Date	Renew Date	Next Renewal	Pay Period	Price	Setup	Discount	Total
Colo: server.veloxum.com	1	04/01/2010	11/01/2015	12/01/2015	Monthly	\$115.00	\$0.00	\$0.00	\$115.00
Sub Total:									\$115.00
(Credit):									\$0.00
Total Due:									\$115.00

Outstanding Balance: 2 Invoice(s) Now Due: \$3,516.00

Register History for Invoice #130537

Date	Description	Invoice	Due/Debit	Paid/Credit	Balance
11/01/2015	Generated Invoice	130537	\$115.00	\$0.00	\$-115.00
11/12/2015	Manual Payment (220326)	130537	\$0.00	\$115.00	\$0.00

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Invoice Number	Created On	Due Date	Amount	Total Due
130302	10/24/2015	10/29/2015	\$3,401.00	\$0.00
Batch Date	AuthRet	AuthCode	AVS	TransID
11/12/2015	1	235744	Y	7703117050

Package	QTY	Start Date	Renew Date	Next Renewal	Pay Period	Price	Setup	Discount	Total
Colo Rack: rack.ambicom.com	1	10/24/2014	10/24/2015	11/24/2015	Monthly	\$3,401.00	\$0.00	\$0.00	\$3,401.00
Sub Total:									\$3,401.00
(Credit):									\$0.00
Total Due:									\$3,401.00

Outstanding Balance: 2 Invoice(s) Now Due: \$3,516.00

Register History for Invoice #130302

Date	Description	Invoice	Due/Debit	Paid/Credit	Balance
10/24/2015	Generated Invoice	130302	\$3,401.00	\$0.00	\$-3,401.00
11/12/2015	Manual Payment (235744)	130302	\$0.00	\$3,401.00	\$0.00

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